

COMMUNICATIONS DIVISION

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090075-7

Following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date:

<u>Voucher #</u>	<u>System #</u>	<u>Period Covered</u>	<u>Date Released By Accounting Dept.</u>	<u>Amount</u>
188	I	1/3-22/56	2/9/56	\$ 1,920.16
189	II	1/3-22/56	2/9/56	20,811.16
190	III	1/3-22/56	2/9/56	3,244.96
191	IV	1/3-22/56	2/9/56	1,518.92
192	I-I	1/3-22/56	2/9/56	7,778.80
193	II	Thru 12/31/55	2/15/56	12,019.47
194	IV	W/E 1/29/56	2/17/56	3,745.45
195	I	W/E 1/29/56	2/17/56	3,061.17
196	II	W/E 1/29/56	2/17/56	48,086.84
197	III	W/E 1/29/56	2/17/56	6,176.41
198	I-I	W/E 1/29/56	2/17/56	30,861.81
199	I	W/E 2/5/56	2/28/56	3,489.89
200	II	W/E 2/5/56	2/28/56	54,536.39
201	III	W/E 2/5/56	2/28/56	6,504.74
202	IV	W/E 2/5/56	2/28/56	4,537.89
203	I-I	W/E 2/5/56	2/28/56	15,441.56
204	I	W/E 2/12/56	3/16/56	2,694.43
205	II	W/E 2/12/56	3/16/56	53,916.22
206	III	W/E 2/12/56	3/16/56	7,201.37
207	IV	W/E 2/12/56	3/16/56	4,889.65
208	I-I	W/E 2/12/56	3/16/56	26,283.87
209	I	W/E 2/19/56	3/16/56	2,679.70
210	II	W/E 2/19/56	3/16/56	56,083.87
211	III	W/E 2/19/56	3/16/56	7,001.36
212	IV	W/E 2/19/56	3/16/56	5,743.46
213	I-I	W/E 2/19/56	3/16/56	12,166.68
219	II	1/1-31/56	3/16/56	4,370.69
220	III	1/1-31/56	3/16/56	1,934.54
221	IV	1/1-31/56	3/16/56	111.38
222	I-I	1/1-31/56	3/16/56	5,483.70
<u>TOTAL</u>				<u>\$ 414,299.54</u>

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